

5/23

DART AEROSPACE LTD	Work Order:	23269
Description: Fuel Purge Canister Installation	Part Number:	D412-706-011
Dwg:	Qty:	84
Ref: IIN-D412-706 Rev. A pages 16-17		Page 1 of 2

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler		05.05.16	84
2	DC	Photocopy bluefile and create labels per PPP D412-706-011 CHG001	Wk 21	05-06-08	8
3	PK	<b>Pick: Packing Kit</b> Qty Part Number Description Batch \ 1 D2001-4 ✓Valve Assembly B23276 \ 1 D3262-041 ✓Canister Assembly B23284/B23284A \ 2 D3264-1 ✓Bracket B23285/B23285 \ 1 D3297-1-0098 ✓Hose Assembly B23286/B22034 \ 1 D3297-3-0085 ✓Hose Assembly B22037/B23289 \ 1 D3297-3-0210 ✓Hose Assembly B22038/B23290 \ 1 D3298-001 ✓Tube Assembly B23293/B23293 \ 1 D3298-003 ✓Tube Assembly B22042/B23294 \ 1 D3298-005- ✓Tube Assembly B22043/B23295 \ 1 D3298-007 ✓Tube Assembly B22044/B23296 \ 1 D3298-009 ✓Tube Assembly B23010/B23297 \ 1 D3299-1 ✓Fitting B23301A \ 1 D3299-3 ✓Fitting B23301Z \ 1 D3299-5 ✓Fitting B21542/B22051 \ 1 D3301-1 ✓Placard B23304 \ 1 D3301-3 ✓Placard B23305 \ 1 D3302-1 ✓Doubler B2791B/B22054/B22791-A/ \ 1 D3302-3 ✓Doubler B23314/ \ 2 D3329-1 ✓Bushing B22056 \ 4 AN3-5A ✓Bolt M14526 \ 1 AN814-6D ✓Plug M17654 \ 3 AN815-6D ✓Union M17654 \ 1 AN832-6D ✓Union M16322/M17654 \ 2 AN833-6D ✓Elbow M17654/ \ 5 AN924-6D ✓Nut M16323/M17654 \ 1 AN938-6D ✓Tee M17634/M15321 \ 8 AN960JD10 ✓Washer M16323/M16612 \ 4 AN960JD10L ✓Washer M15505 \ 2 AN960JD916 ✓Washer M14602/M15924 \ 4 MS21042L3 ✓Nut (or -3) M4067/M7637 \ 2 MS21919WDG9 ✓Clamp M18048 \ 2 MS21920-42 ✓Clamp M17654 \ 10 MS28778-6 ✓O-Ring M16323 \ 1 MS35489-11 ✓Grommet			
4	QC4	Inspect Kit 100% for Completeness on the W/O	DL	05/09/09	4
5	PK	Identify and pack for shipping as per PPP D412-706-011 Rev. B	CD	05/09/09	4
6	AC	Cost / part: 759.40	SAC	05-09-12	4
7	DC	Close W/O 800.51 Inspect Level 21	CD	05/09/12	4

RELEASED  
10/01/03

RCP 00000385

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA: 

Date: 05/09/12

NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_

Date: \_\_\_\_\_

DART AEROSPACE LTD	Work Order:	23269
Description: Fuel Purge Canister Installation	Part Number:	D412-706-011
Dwg:	Qty:	8
Ref: IIN-D412-706 Rev. A pages 16-17		Page 2 of 2

Rev	Date	Change	Revised By	Approved
A	04.09.09	New Issue	KJ/JLM	
B	04.10.13	Update Packing Kit	KJ/JLM	
C	04.11.11	Update Packing Kit	KJ/RF	
D	04.11.29	Update Packing Kit	KJ/JLM	
E	04.12.03	Remove AN6289-6D; Change Qty of AN924-6D	KJ/JLM	<i>[Signature]</i>

RELEASED  
*[Signature]* 04-12-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_

PAR #: \_\_\_\_\_

Fault Category: \_\_\_\_\_

NCR: Yes No DQA: \_\_\_\_\_

Date: \_\_\_\_\_

NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_

Date: \_\_\_\_\_

Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

May 12, 2005  
04:28 pm

Work Order No : 0023269  
 Project Name : \*D412-706-011  
 Project For : WK523  
 Work Order Type : Main  
 Main WO Number :  
 House Part Number : \*D412-706-011  
 Description : Fuel Purge Canister Kit  
 Manufactured : Yes  
 Amount Req'd : *84*  
 Amount Done : 0  
 Start Date : 05-11-05  
 Est Finish Date : 06-02-05  
 Act Finish Date :  
 Drawings Reqd : No  
 Ok for Approval :  
 Approval Rec'd :

Department Code:  
 Burden Flags : NNNNNNN  
 WO Status : Open  
 Invoice State : Not Invoiced  
 Invoice Date :  
 Invoice Number :  
 Invoice Amount : 0.00

Order Entry No :  
 OE Value : 0.00  
 Est Mark Up : 0.000%  
 Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	0.00